

NRO REVIEW COMPLETED

Date: 26 April 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943


The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	56	Empty Spools, P/N 43886, S/N's 3, 18, 20, 36, 45, 56, 78, 100, 134, 135, 136 and 137.	4/26/63

25X1

25X1

25X1

DOCUMENT NO. 20  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS 204  
NEXT REVIEW DATE: 17-7-81  
AUTH: HR  
REVIEWER: 

BT-1943  
TAP

## SPECIAL HANDLING

SHIPPING CON-  
TAINER TALLY

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33

34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

Copy No. 4

MATERIAL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.56		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1																						
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.																										
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943																										
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation				11. SUPPLEMENTS AND CHANGE ORDERS																										
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER																										
14. SHIPPED TO-MARK FOR  25X1  Rochester, New York				15. PROC. DIR. OR REQUISITION NO.																										
				16. SHIPMENT ORDER NO.																										
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 56 B. FINAL																										
				18. GROSS WEIGHT		19. NET WEIGHT																								
(Accountable Office when different)																														
20. DATE SHIPPED 4/26/63		21. SEAL NUMBERS		22. B/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING American Airlines																						
<table border="1"> <thead> <tr> <th>INSTRUMENT ITEM NUMBER 25</th> <th>STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)</th> <th>UNIT OF MEAS. 27</th> <th>QUANTITY SHIPPED 28</th> <th>QUANTITY RECEIVED 29</th> <th>UNIT COST 30</th> <th>TOTAL COST 31</th> </tr> </thead> <tbody> <tr> <td>B.5</td> <td>Empty Spools, P/N 43886, S/N's 3, 18, 20, 36, 45, 56, 78, 100, 134 135, 136 and 137.</td> <td>ea</td> <td>12</td> <td></td> <td></td> <td></td> </tr> <tr> <td>25X1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										INSTRUMENT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.)	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31	B.5	Empty Spools, P/N 43886, S/N's 3, 18, 20, 36, 45, 56, 78, 100, 134 135, 136 and 137.	ea	12				25X1						
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25X1																														
32. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED																										
33. INVOICE ROUTING				DATE:		INCHECKER:																								
34. CLASS-CODE				35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.																								
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. April 26, 1963 DATE (Typed name of Inspector)				B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) DATE																										
Supervisor of Quality Control																														

DD FORM 1 OCT 55 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100  
PREVIOUS EDITIONS MAY BE USED

SPECIAL HANDLING

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 25 April 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	55	Spare Parts (6th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38, 42 and 48), Shipment dated: 4/24/63. Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped. Quantities entered in the Shipment No. 7 "BACK" Column represent those items returned for rework. Upon completion of the rework, they will be reshipped and appropriate revisions made to the Spares List.	4/26/63

DOCUMENT NO. 21  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S 2011  
NEXT REVIEW DATE: 12-7-81  
AUTH: HR 7-2  
DATE: 12-7-81 REVIEWED: [ ]

CEITH Representative

BT-1943  
TOP

## SPECIAL HANDLING

Copy No. 4

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.55	9040	2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.			
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943			
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itak Corporation				11. SUPPLEMENTS AND CHANGE ORDERS			
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER			
14. SHIPPED TO-MARK FOR 25X1 Mountain View, California				15. PROC. DIR. OR REQUISITION NO.			
				16. SHIPMENT ORDER NO.			
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 55 B. FINAL			
				18. GROSS WEIGHT		19. NET WEIGHT	

(Accountable Office when different)

20. DATE SHIPPED 4/26/63	21. SEAL NUMBERS	22. E/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING Emery Air Freight				
CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26			UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
B.7	<p>Spare Parts (6th Partial Shipment, See also Partial Contract Shipment Nos. 18, 35, 38, 42 and 48), Shipment dated: 4/24/63.</p> <p>Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.</p> <p>Quantities entered in the Shipment No. 7 "BACK" Column represent those items returned for rework. Upon completion of the rework, they will be reshipped and appropriate revisions made to the Spares List.</p>							

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED  
DATE: INCHECKER:

33. INVOICE ROUTING

25X1

34. CLASS-CODE 35. ACCOUNT NO.-STORES ACCOUNT 36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

April 26, 1963

DATE

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract 13.) EXCEPT AS NOTED.

DATE

(Typed name of Inspector)

Supervisor of Quality Control

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

SPECIAL HANDLING

# SPECIAL HANDLING

9040-03-051  
Copy No. 4

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

Date: 3 May 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

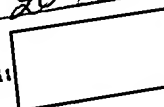
<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.3.m	57	Protective Flanges	5/02/63

25X1

SE/TD Representative

25X1

BT-1943  
TOP

DOCUMENT NO. 22  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGE TO: TS 201  
NEXT REVIEW DATE:  
AUTH: HR 1.2  
DATE: 17-7-81 REVIEWER: 

25X1

Approved For Release 2002/10/21 : CIA-RDP66B00728R000300080013-5

# SPECIAL HANDLING

SPECIAL HANDLING

Copy No. 4

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12

Approved For Release 2002/10/24 : CIA-RDP86B00728R000300080013-5

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		1. 9040-63-224.57		9040		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1					
5. OFFICE ADMINISTERING CONTRACT				6. INSPECTION OFFICE				7. CREDIT VOUCHER OR FILE NO.							
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE						9. PRIME CONTRACT OR P. O. NO. BT-1943									
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation						11. SUPPLEMENTS AND CHANGE ORDERS									
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts						13. ORDER NO. ON SUPPLIER									
14. SHIPPED TO-MARK FOR <div style="border: 1px solid black; width: 100px; height: 30px; margin: 10px auto;"></div> Rochester, New York 25X1						15. PROC. DIR. OR REQUISITION NO.									
						16. SHIPMENT ORDER NO.									
						17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 57 B. FINAL									
						18. GROSS WEIGHT		19. NET WEIGHT							
(Accountable Office when different)															
20. DATE SHIPPED 5/02/63		21. SEAL NUMBERS		22. BIL. OR REGISTRATION NO.		23. CAR NO.		24. ROUTING American Airlines							
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) 26				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29		UNIT COST 30		TOTAL COST 31	
B.3.m		Protective Flanges				ea		9							
25X1															
32. APPROPRIATION						C. ARTICLES SHOWN IN COLUMN 20 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:									
33. INVOICE ROUTING						34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. CREDIT VOUCHER OR I. R. NO.					
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 5/12/63 DATE Q.A. Test Engineer (Typed name of Inspector)						B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED. DATE									

DD FORM 250  
OCT. 53

61 52 53 54 55 56 57 58 59 60 01 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Approved For Release 2002/10/21 : CIA-RDP86B00728R000300080013-5

SPECIAL HANDLING

**SPECIAL HANDLING**

Date: 6 May 1963

25X1

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943


The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	61	Spare Parts	5/06/63

25X1

SE/TD Representative

25X1

DOCUMENT NO. 23  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS 60  
NEXT REVIEW DATE: 2011  
AUTH: HR 70-2  
DATE: 17-7-81 REVIEWER: 

25X1

**SPECIAL HANDLING**



SHIPPING CON-  
TAINER TALLY

Approved For Release 2002/10/21 : CIA-RDP86B00728R000300080013-5

**SPECIAL HANDLING**

Copy no. 4

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

1. MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)		2. 9040-63-224.61		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		3. NO. OF SHEETS 1	
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.					
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. BT-1943					
10. NAME OF PRIME CONTRACTOR-CITY-STATE Itek Corporation				11. SUPPLEMENTS AND CHANGE ORDERS					
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE Waltham 54, Massachusetts				13. ORDER NO. ON SUPPLIER					
14. SHIPPED TO-MARK FOR  Mountain View, California 25X1				15. PROC. DIR. OR REQUISITION NO.					
				16. SHIPMENT ORDER NO.					
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 61 B. FINAL					
				18. GROSS WEIGHT		19. NET WEIGHT			

(Accountable Office when different)

20. DATE SHIPPED 5/6/63		21. SEAL NUMBERS		22. D/L OR REGISTRATION NO.		23. CAR NO.		24. ROUTING							
CONTRACT ITEM NUMBER 25		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26				UNIT OF MEAS. 27		QUANTITY SHIPPED 28		QUANTITY RECEIVED 29		UNIT COST 30		TOTAL COST 31	
B.7		Spare Parts (8th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, and 55), Shipment dated: 5/6/63.  Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962", a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" Column represents the part numbers shipped.													

25X1

22. APPROPRIATION				C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:									
32. INVOICE ROUTING				34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.					
D. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 5/8/63 DATE Q.C. Test Engineer				E. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract file) DATE									

DD FORM 250 OCT. 52

PREVIOUS EDITIONS MAY BE USED

Approved For Release 2002/10/21 : CIA-RDP86B00728R000300080013-5

**SPECIAL HANDLING**